





IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re LOPER, John T. et al.

Application No. 10/797,877

Group Art Unit: 1714

Filed: March 10, 2004

Examiner: James Goloboy

Confirmation No.: 1714

Cust. No.: 65297

Title: APPARATUS AND METHOD FOR MAKING PREFORMS IN MOLD

PETITION FOR EXTENSION OF TIME

Applicants hereby petition under 37 CFR §1.136(a) for an extension of time for reply in the above-identified application for the period required to make the accompanying reply timely, or, if there be no accompanying reply, for the period for which the fee is indicated or the period necessary to prevent abandonment of the above-identified application if longer than the period for which the fee is indicated.

	Extension fee for reply within first month:	
	□ By a small entity (§1.9(f))\$ 60	00.0
	By other than a small entity).00
	Extension fee for reply within second month:	
	□ By a small entity (§1.9(f))\$ 225	5.00
	By other than a small entity \$ 450).00
	Extension fee for reply within third month:	
	□ By a small entity (§1.9(f))\$ 510	00.0
	By other than a small entity\$1,020).00
	Extension fee for reply within fourth month:	
	□ By a small entity (§1.9(f))\$ 795	5.00
	□ By other than a small entity\$1,590).00
	Extension fee for reply within fifth month:	
	□ By a small entity (§1.9(f))\$1,080	00.0
	□ By other than a small entity\$2,160	
	A check in the amount of \$[Extension Fee Check Amount enclosed] to cover the extension fee is enclosed.	he
<u>⊠</u>	Charge \$120.00_ to Deposit Account No. 06-1135 referencing Order No. 7391/88348.	

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The Commissioner is hereby authorized to charge any additional fees which may be required in this application under 37 C.F.R. §§1.16-1.17 during its entire pendency, or credit any overpayment, to Deposit Account No. 06-1135. Should no proper payment be enclosed herewith, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 06-1135. This sheet is filed in duplicate.

Date: April 2, 2007

Kendrew H. Colton Registration No. 30,368

OFFICIAL CORRESPONDENCE TO Customer No. 42798

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